



**Special Handling:Pre Pay**

State	Booked	Billable	Variance
Invoiced	\$0.00	\$0.00	\$0.00
Pending	\$3,990.00	\$3,940.00	\$50.00
Remaining Schedule	\$5,285.00	\$5,335.00	(\$50.00)
<b>Totals:</b>	<b>\$9,275.00</b>	<b>\$9,275.00</b>	<b>\$0.00</b>